



INVOICE

From **Public Catalyst**
 99 Wood Avenue South, Suite 301
 Iselin, NJ 08830
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 19-04 Summary**
 Issue Date **1/06/2020**
 Due Date **2/06/2020**
 Subject **Texas Monitoring Team: December 2019**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$298,565.00
Expense	PROJECT EXPENSES (see attached report) (12/01/2019-12/31/2019)	\$5,591.30

Amount Due \$304,156.30